

BILL NO. A-75-05-28

APPROPRIATION ORDINANCE NO. A-18-75

AN ORDINANCE appropriating certain unobligated funds for various Programs in the 1975 Budget of the City of Fort Wayne.

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of said Municipal Corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Bill No.	A-75-05-28	AMOUNT REQUESTED	AMOUNT APPROPRIATED
		\$216,659.93	\$216,659.93

There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund the sum of \$216,659.93 as follows:

PROJECT CC, WEED CONTROL PROGRAM

Account 34-959-200	\$ 1,500.00
Account 34-959-300	500.00
Account 34-959-600	3,600.00

PROJECT II, MAYOR'S SUMMER YOUTH PROGRAM

Account 34-965-100	\$145,056.93
Account 34-965-200	10,000.00
Account 34-965-300	15,003.00
Account 34-965-600	9,000.00

PROJECT JJ, SUPERVISORY SUPPORT PROGRAM

Account 34-966-100	\$ 30,000.00
Account 34-966-600	2,000.00

APPROVED AS TO FORM  
AND VALIDITY

  
CITY ATTORNEY

SECTION 2. That certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

PROJECT E, SUMMER YOUTH PROGRAM

Account 34-934-100	\$ 29,056.93
Account 34-934-300	3.00

PROJECT M, WESTFIELD VILLAGE

Account 34-943-200	\$ 75,150.00
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SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

  
Councilman

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City-Plan Commission for recommendation), and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 27th day of May, 1975, at 7:30 o'clock P.M., E.S.T.

Date: 5-13-75

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~over~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>  </u>	<u>  </u>	<u>1</u>	<u>  </u>
BURNS	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
HINGA	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
KRAUS	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
MOSES	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
NUCKOLS	<u>  </u>	<u>  </u>	<u>  </u>	<u>✓</u>	<u>  </u>
SCHMIDT, D	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
SCHMIDT, V	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
STIER	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>
TALARICO	<u>✓</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>

DATE: 5-27-75

Charles W. Westerman  
CITY CLERK  
John G. Stier  
Deputy Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution, No. A-18-75 on the 27th day of May, 1975.

ATTEST:

(SEAL)

Charles W. Westerman  
CITY CLERK  
John G. Stier  
Deputy Clerk

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of May, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK  
John G. Stier  
Deputy Clerk

Approved and signed by me this 28th day of May, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

John A. Riley  
MAYOR

5-20-75  
Hoed

Bill No. A-75-05-28

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
appropriating certain unobligated funds for various Programs in the 1975 Budget  
of the City of Fort Wayne

have had said Ordinance under consideration and, beg leave to report back to the Common  
Council that said Ordinance do PASS.

- Vivian G. Schmidt - Chairman
- William T. Hinga - Vice-Chairman
- John Nuckols
- Winfield C. Moses, Jr.
- Paul M. Burns

*Vivian G. Schmidt*  
*William T. Hinga*  
*John Nuckols*  
*Winfield C. Moses, Jr.*  
*Paul M. Burns*

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of May, 19 75 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-75-05-28

That for the expenses of said Municipal Corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

BILL NO.	A-75-05-28	AMOUNT REQUESTED	AMOUNT APPROPRIATED
		\$216,659.93	\$216,659.93

There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund the sum of \$216,659.93 as follows:

PROJECT CC, WEED CONTROL PROGRAM

Account 34-959-200	\$ 1,500.00
Account 34-959-300	500.00
Account 34-959-600	3,600.00

PROJECT II, MAYOR'S SUMMER YOUTH PROGRAM

Account 34-965-100	\$145,056.93
Account 34-965-200	10,000.00
Account 34-965-300	15,003.00
Account 34-965-600	9,000.00

PROJECT JJ, SUPERVISORY SUPPORT PROGRAM

Account 34-966-100	\$ 30,000.00
Account 34-966-600	2,000.00

That certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

PROJECT E, SUMMER YOUTH PROGRAM

Account 34-934-100	\$ 29,056.93
Account 34-934-300	3.00

PROJECT M, WESTFIELD VILLAGE

Account 34-943-200	\$ 75,150.00
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Certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in budget. Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

  
\_\_\_\_\_  
CHARLES W. WESTERMAN  
CITY CLERK

# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>A-18-75</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-05-28	\$ 216,659.93	\$ 216,659.93

Please see attached ordinance

	<u>A-18-75</u>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-05-28	\$ 216,659.93	\$ 216,659.93

Please see attached ordinance

Adopted this 22nd day of May, 197 5.

AYES

NAYS

Paul M. Burns

Vivian G. Schmidt

Samuel J. Talarico

John Nuckols

Donald J. Schmidt

William T. Hinga

Eugene Kraus, Jr.

Winfield C. Moses, Jr.

James S. Stier

ATTEST:

Charles W. Westerman  
Charles W. Westerman  
City Clerk

Issued 9-21-64-----State Bd. of Tax Commissioners

BILL NO. A-75-05-28

APPROPRIATION ORDINANCE NO. A- 18-75

AN ORDINANCE appropriating certain unobligated funds for various Programs in the 1975 Budget of the City of Fort Wayne.

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in such budget to meet such extraordinary emergencies.

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SECTION 1. That for the expenses of said Municipal Corporation the following additional sums of meony are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Bill No.	A-75-05-28	AMOUNT REQUESTED	AMOUNT APPROPRIATED
		\$216,659.93	\$216,659.93

There is hereby appropriated and transferred from the unappropriated balance of the Revenue Sharing Trust Fund the sum of \$216,659.93 as follows:

PROJECT CC, WEED CONTROL PROGRAM

Account 34-959-200	\$ 1,500.00
Account 34-959-300	500.00
Account 34-959-600	3,600.00

PROJECT II, MAYOR'S SUMMER YOUTH PROGRAM

Account 34-965-100	\$145,056.93
Account 34-965-200	10,000.00
Account 34-965-300	15,003.00
Account 34-965-600	9,000.00

PROJECT JJ, SUPERVISORY SUPPORT PROGRAM

Account 34-966-100	\$ 30,000.00
Account 34-966-600	2,000.00

APPROVED AS TO FORM  
AND VALIDITY

*[Signature]*  
CITY ATTORNEY

SECTION 2. That certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

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Account 34-934-100	\$ 29,056.93
Account 34-934-300	3.00

PROJECT M, WESTFIELD VILLAGE

Account 34-943-200	\$ 75,150.00
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SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

  
Councilman



DIGEST SHEET

EMERGENCY APPROPRIATION

TITLE OF ORDINANCE \_\_\_\_\_ *Q-75-05-28*

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ CONTROLLER \_\_\_\_\_

SYNOPSIS OF ORDINANCE Appropriate and transfer from the unappropriated balance  
of the Revenue Sharing Trust Fund the sum of \$216,659.93 to Weed Control  
Program, Mayor's Summer Youth Program, Supervisory Support Program  
and reduce appropriation in Project E, Summer Youth Program and Project  
M, Westfield Village

EFFECT OF PASSAGE Sufficient funds in certain accounts to meet extraordinary  
emergencies

EFFECT OF NON-PASSAGE Insufficient funds in certain accounts

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$216,659.93 from Revenue  
Sharing Trust Fund

ASSIGNED TO COMMITTEE (PRESIDENT) \_\_\_\_\_



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN  
CITY CLERK

May 14, 1975

Miss Helen Libbing  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, Indiana 46802

Dear Miss Libbing,

Please give the attached full coverage on the dates of May 16 and May 23, 1975, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, Indiana, Public  
Hearing Notice to Taxpayers of  
Additional Appropriation of funds  
Bill No. A-75-05-28

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,

A handwritten signature in cursive script, reading "Charles W. Westerman".

Charles W. Westerman  
City Clerk

CWW/ne  
Encl: 1

Common Council of Fort Wayne  
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head	number of lines	<u>2</u>
Body	number of lines	<u>75</u>
Tail	number of lines	<u>2</u>
Total number of lines in notice		<u>79</u>

## COMPUTATION OF CHARGES

79 lines, 1 columns wide equals 79 equivalent lines at .288¢ \$ 22.75  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 2.00TOTAL AMOUNT OF CLAIM = \$ 24.75

## DATA FOR COMPUTING COST

e column 11 ems

Size of type 5½ pointsections 2Size of quad upon which type is cast 5½

and penalties of Ch. 89, Acts 1967,

foregoing account is just and correct, that the amount claimed is legally due, after allowing all just if the same has been paid.

*Arvilla DeWald*Title CLERK

## PUBLISHER'S AFFIDAVIT

State of Indiana }  
ALLEN County } ss:Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of theJOURNAL-GAZETTEa DAILY newspaper of general circulation printed and publishedin the English language in the city of FORT WAYNE, INDIANAin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time. S, the dates of publication being as follows:5/16/23/75Subscribed and sworn to before me this 23rd day of May 1975

Notary Public

My commission expires October 25, 1975

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS  
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of May, 1975, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.  
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Amount Requested Amount Appropriated  
\$216,659.93 \$216,659.93  
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Account 34-959-200 \$ 1,500.00  
Account 34-959-300 500.00  
Account 34-959-400 3,000.00  
PROJECT II, MAYOR'S SUMMER YOUTH PROGRAM  
Account 34-965-100 \$145,056.93  
Account 34-965-200 10,000.00  
Account 34-965-300 15,003.00  
Account 34-965-400 9,000.00  
PROJECT JJ, SUPERVISORY SUP. PORT PROGRAM  
Account 34-966-100 \$ 30,000.00  
Account 34-966-400 2,000.00  
That certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated. It is further ordained that the following existing appropriations be reduced in the following amounts:  
PROJECT E, SUMMER YOUTH PROGRAM  
Account 34-934-100 \$ 29,056.93  
Account 34-934-300 75,150.00  
PROJECT M, WESTFIELD VILLAGE  
Account 34-963-200 \$ 75,150.00  
Certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in budget.  
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the City Auditor's Office of Allen County, Indiana, or at such place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.  
CHARLES W. WESTERMAN  
City Clerk



Common Council of Fort Wayne  
(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

75

Tail number of lines

2

Total number of lines in notice

79

## COMPUTATION OF CHARGES

79 lines, 1 column wide equals 79 equivalent lines at 288¢ cents per line \$ 22.75

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 24.75

## DATA FOR COMPUTING COST

column 11 ems

Size of type 5½ point

sections 2

Size of quad upon which type is cast 5½

and penalties of Ch. 89, Acts 1967,

foregoing account is just and correct, that the amount claimed is legally due, after allowing all just the same has been paid.

19 75

Title Clerk

## PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned, V.E. Gerken who, being duly sworn, says that she is Clerk

NEWS-SENTINEL

DAILY

a newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two

the dates of publication being as follows:

5/16-23/75

Subscribed and sworn to before me this 23rd day of May 1975

Notary Public

My commission expires October 25, 1975

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of May, 1975, at 7:30 P.M., o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

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BILL NO. A.75-05-28

Amount Requested Amount Approp.  
\$216,659.93 \$216,659.93

There is hereby appropriated and transferred from the unappropriated balance of the revenue Sharing Trust Fund the sum of \$216,659.93 as follows:  
PROJECT CG, WEED CONTROL PROGRAM

Account 34-959-200 \$ 1,500.00  
Account 34-959-300 500.00  
Account 34-959-300 3,000.00

PROJECT II, MAYOR'S SUMMER YOUTH PROGRAM

Account 34-963-100 \$145,056.93  
Account 34-963-200 10,000.00  
Account 34-963-300 15,000.00

Account 34-965-600 9,000.00  
PROJECT JJ, SUPERVISORY SUPPORT PROGRAM

Account 34-966-100 \$ 30,000.00  
Account 34-966-600 2,000.00

That certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated. It is further ordered that the following existing appropriations be reduced in the following amounts:

PROJECT E, SUMMER YOUTH PROGRAM

Account 34-964-100 \$ 29,056.93  
Account 34-964-300 2,000.00

PROJECT M, WESTFIELD VILLAGE

Account 34-962-200 \$ 75,150.00  
Certain extraordinary emergencies have developed since the adoption of the existing budget, that it is now necessary to appropriate more money than was appropriated in budget.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as herein made, will be automatically referred to which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN  
City Clerk

